

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget 2014-15 - GRANT NO. X - HOME ADMINISTRATION - REAPPROPRIATION / RESUMPTION /  
RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No: 495

Dated: 20-02-2015

Read the following:-

C.No.1867/77/A1/EBS.VI/2015

ORDER:

The following reappropriation of funds are ordered.:

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropriation	Remarks
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 110-Domestic Travel Expenses 111-Travelling Allowance-V	8,54		3,00	5,54	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 130-Office Expenses 134-Hiring of Private Vehicles-V	4,25		2,95	1,30	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 110-Domestic Travel Expenses 112-Bus Warrants-V	3,20		1,50	1,70	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 230-Cost of Ration/Diet Charges 000-Not Applicable-V	3,20		1,00	2,20	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 280-Professional Services 281-Pleaders Fees-V	32		22	10	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 280-Professional Services 284-Other Payments-V	3		2	1	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V	1,28	50		1,78	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 130-Office Expenses 133-Water and Electricity Charges-V	5,99	1,80		7,79	A
2070-Other Administrative Services 00-Not Applicable 108-Fire Protection and Control 00-Not Applicable 01-Headquarters Office 240-Petrol, Oil and Lubricants 000-Not Applicable-V	2,07	6,39		8,46	A
Total		8,69	8,69		
Total Decrease(-)		8,69			

Total Increase(+)	8,69
Net	0

**Remarks:**

- A) savings are anticipated
- B) the increase is to meet the actual requirment

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Ramakrishna Rao**

Special Secretary to Government (IF)

To

**The Home Secretariat Department**

**Director General of state Disaster Response and Fire Services, HOD**

**The Director of Treasuries & Accounts, Hyd**

**The Director Works and Accounts**

**The Pay & Accounts Ofifcer, Hyd**

**The Accountant General, Hyd**

**The REINS (Budget) Department**

// FORWARDED BY ORDER //

**SECTION OFFICER.**